

**YOUR Confidential FINANCIAL REPORT OF
ALEPPO TEMPLE A.A.O.N.M.S.**

**HERMAN C. McSTAY, Illustrious Potentate
Statement for the Year Ended December 31, 1955**

RECORDER'S REPORT FOR THE YEAR ENDED DECEMBER 31, 1955

Membership

MEMBERSHIP, JANUARY 1, 1955.....	14,627
Initiated.....	1,482
Affiliated.....	31
Reinstated.....	87
Total admitted.....	1,600
Deceased.....	315
Demitted.....	79
Suspended.....	189
Total deducted.....	583
NET GAIN FOR YEAR 1955.....	1,017
MEMBERSHIP, DECEMBER 31, 1955.....	15,644

Financial

RECEIPTS:	
Dues and Assessments:	
For the Year 1953, 1954 and 1955.....	\$ 72,735.00
For the Year 1956.....	112,045.00
Degree Fees.....	112,750.00
Hospital Endowment Memberships.....	1,395.00
Life Memberships.....	2,100.00
Interest from Permanent Fund.....	20,835.12
Proceeds of 1951 Circus, Mechanics Bldg.....	1,548.16
Fez Sales.....	8,988.00
Reinstatement Fees.....	321.00
Savings and Cooperative Bank Interest.....	4,235.55
Potentate's Ball.....	912.00
Shrine Luncheons.....	2,680.00
Shrine Picnic.....	730.01
Imperial Council Session Assessments.....	12,560.00
Shrine Baseball Day.....	4,656.65
Imperial Council Sessions Refund.....	1,336.46
Ceremonial Dinner Tickets.....	384.00
Advertising.....	150.00
Miscellaneous.....	360.59
Permanent Fund.....	6,579.28
1955 Shrine Circus.....	15,000.00
Total Receipts for the Year Paid to the Treasurer.....	\$382,301.82
109 Candidate Fezzes on Hand.....	\$654.00

HARVEY B. LEGGEE, Recorder

TREASURER'S REPORT FOR THE YEAR ENDED DECEMBER 31, 1955

Cash Receipts

Balance of Cash and Investments on Hand, January 1, 1955:	
In State Street Trust Company, Boston 1955 Dues and Assessments Account.....	\$102,640.00
In State Street Trust Company Boston.....	\$26,849.81
In Massachusetts Savings Banks.....	76,217.29*
In Massachusetts Cooperative Banks.....	60,000.00*
Deposit with Transportation Co.....	425.00
Recorders Cash Funds.....	250.00
Total Cash and Investments on Hand.....	\$266,382.10
RECEIVED FROM THE RECORDER:	
Dues and Assessments:	
For the Year 1953, 1954 and 1955.....	\$ 72,735.00
For the Year 1956.....	112,045.00
Degree Fees.....	112,750.00
Hospital Endowment Memberships.....	1,395.00
Life Memberships.....	2,100.00
Interest from Permanent Fund.....	20,835.12
Proceeds of 1951 Circus, Mechanics Bldg.....	1,548.16
Fez Sales.....	8,988.00
Reinstatement Fees.....	321.00
Savings and Cooperative Bank Interest.....	4,235.55
Potentate's Ball.....	912.00
Shrine Luncheons.....	2,680.00
Shrine Picnic.....	730.01
Imperial Council Session Assessments.....	12,560.00
Shrine Baseball Day.....	4,656.65
Imperial Council Sessions Refund.....	1,336.46
Ceremonial Dinner Tickets.....	384.00
Advertising.....	150.00
Miscellaneous.....	360.59
Permanent Fund.....	6,579.28
1955 Shrine Circus.....	15,000.00
Total Receipts from the Recorder.....	\$382,301.82
TOTAL.....	\$648,683.92

* Includes \$136,116.00 Circus Fund.

Cash Disbursements

Paid as per Vouchers approved by Finance Comm.	\$231,191.46
Refund of Imperial Council Session Assessments.....	540.00
Imperial Council Payments:	
Initiation Fees.....	\$ 3,705.00
Shrine Hospital Assessments.....	\$62,215.00
Less — Credit allowed under Section 92.....	2,290.00
Per Capita Tax.....	8,776.20
Hospital Endowment Fund Memberships.....	1,395.00
TOTAL IMPERIAL COUNCIL PAYMENTS	\$ 73,801.20
To Trustees of the Permanent Fund:	
7 Life Memberships @ \$300.00.....	2,100.00
1482 Candidates' Fees @ \$5.00.....	7,410.00
Transfer from Circus Fund.....	*100,000.00
Total Payments to Trustees of the Permanent Fund.....	109,510.00
TOTAL DISBURSEMENTS.....	\$415,042.66
Balance of Cash on Hand, December 31, 1955:	
1956 Dues and Assessments Accounts:	
In Second Bank-State Street Trust Company.....	\$62,045.00
In Massachusetts Savings Banks.....	50,000.00
1956 Candidates' Fees and Fezzes (Prepaid):	
In Second Bank-State Street Trust Company.....	2,019.00
General Fund:	
In Second Bank-State Street Trust Company.....	37,734.97
In Massachusetts Savings Banks.....	*81,217.29
Deposit with Transportation Company.....	425.00
Recorder's Cash Funds.....	200.00
TOTAL CASH ON HAND.....	\$233,641.26
Total.....	\$648,683.92

There were no unpaid bills as of December 31, 1955.
* Transferred to Permanent Fund.

**Includes \$45,709.97 Circus Fund not transferred to Permanent Fund.

JUSTIN A. DUNCAN, Treasurer

TRUSTEES OF THE PERMANENT FUND REPORT FOR THE YEAR ENDED DECEMBER 31, 1955

Amount of Permanent fund January, 1, 1955.....	\$777,329.41
Add — Receipts:	
Fees for 1482 Candidates at \$5.00.....	\$ 7,410.00
Fees for 7 Life Members at \$300.00.....	2,100.00
Interest from Savings Banks.....	7,984.88
Interest from Cooperative Banks.....	667.50
Interest from U. S. Bonds.....	12,182.74
Total Income.....	30,345.12
Aleppo Circus Fund (transferred from General Fund).....	*100,000.00
	\$907,674.53
Less — Disbursements:	
Amount of Income from Permanent Fund paid to Aleppo Temple.....	20,835.12
Paid to Aleppo Temple Capital expenditure office equipment.....	6,579.28
	27,414.40
Amount of Permanent Fund, December 31, 1955...	\$880,260.13

PRINCIPAL ACCOUNT, DECEMBER 31, 1955

In Massachusetts Savings Banks.....	\$266,822.23
In Massachusetts Cooperative Banks.....	22,000.00
U. S. Government Bonds.....	490,818.72
Cash on Deposit in National Shawmut Bank.....	619.18
Amount of General Permanent Fund.....	\$780,260.13
Savings Banks.....	\$ 60,000.00
Cooperative Banks.....	40,000.00
Aleppo Circus Division of Permanent Fund.....	*100,000.00
Amount of Permanent Fund, December 31, 1955..	\$880,260.13

JUSTIN A. DUNCAN, Treasurer of Trustees

The records of the Recorder and Treasurer have been audited and found correct. All deposits in Savings Banks, Cooperative Banks, Cash Receipts, Cash Disbursements and Cash on Hand have been verified and found correct.

The records of the Treasurer of the Trustees of the Permanent Fund have been audited and found correct. All deposits in Savings Banks, Cooperative Banks, U. S. Government Bonds and the Cash on deposit have been verified and found correct.

KAMMLER AND HASKER, Public Accountants

NOTE: The Aleppo Temple Shrine Activities, Inc., Robert G. Wilson, Jr., President, reports recapitulation of 13 Shrine shows at the Boston Garden from 1942 to date as follows: total net proceeds reported to December 31, 1955, \$180,977.29. Of this amount \$24,192.13 has been expended to date for Shrine uniforms and equipment, \$11,075.19 has been applied for charity projects, and \$145,709.97 is now held by Aleppo Temple in our Circus Fund. Of the \$145,709.97 held in cash or securities, \$100,000.00 has been transferred to the Aleppo Circus Division of the Permanent Fund and the balance of \$45,709.97 is held by the treasurer in our General Circus Fund.